

EXHIBIT B

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Cheryl S. Chang Esq
 Blank Rome LLP
 2029 Century Park E, 6th Floor
 Los Angeles, CA, 90067

Invoice #: 4708800
 Invoice Date: 12/10/2020
 Balance Due: \$640.00

**Case: Pennymac Loan Services, LLC v. Sitcomm Arbitration Association
 (2:19cv00193KSMTP)**

Proceeding Type: CNA

Job #: 4340342 | Job Date: 11/30/2020 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cheryl S. Chang Esq

Scheduling Atty: Cheryl S. Chang Esq | Blank Rome LLP

Witness: Ronnie Kahapea	Quantity	Price	Amount
Certificate of Non Appearance (CNA)	1.00	\$425.00	\$425.00
Litigation Package (all Electronic Files)	1.00	\$55.00	\$55.00
Veritext Virtual Cancellation	1.00	\$125.00	\$125.00
Electronic Delivery and Handling	1.00	\$35.00	\$35.00

Notes:	Invoice Total:	\$640.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$640.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 4708800
 Invoice Date: 12/10/2020
 Balance Due: \$640.00